

File: Tuesday, 07/04/2009 10:35:26 AM
User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 47025	
Estimate Number : 11631	
P.O. Number :	Part Number : D407549017
This Issue : 07/04/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number :
First Issue : // Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 38166	Material :
Written By :	Due Date : 30/04/2009 Qty: 30 Um: Each
Checked & Approved By : JLD 09.04.07	
Comment : Est Rev:A New Issue 06-01-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/04/20

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD407-549-017-CHG001

Handwritten: CHG002

Handwritten: S 09/05/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Console Trim Angle
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	21924.

Handwritten: 3

Handwritten: 21924.

Handwritten: S 09/05/15 (X3)

4.0	D407547047	Console High Slope
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Qty	Part Number	Description	Batch
1	D407-547-047	Avionics Console	B47214 x3

Handwritten: B47214 x3

Handwritten: S 09/05/15 (X3)

5.0	D20654711	Angle, Console
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	45315.

Handwritten: 45315.

Handwritten: S 09/05/15 (X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : ~~112.0000~~ 84 Each(s)

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet, _____ M169631

S (13)

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : ~~56.0000~~ 42 Each(s)

Qty Part Number Description Batch

14 AN960JD10L Washer _____ M109632

S (13)

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : ~~56.0000~~ 42 Each(s)

Qty Part Number Description Batch

14 MS27039-1-08 Screw _____ M110552

S (13)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/05/15 (13)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-549-017

Location: _____

PPP Rev: _____

Rev A

S 09/05/15 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/1998

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-05-15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries